

Mavis

Approved For Release 2004/02/11 : CIA-RDP78B057000300060001-6

☐ SECRET

☐ CONFIDENTIAL

REPORT OF ACCOUNTABLE COMSEC MATERIAL			PAGE	OF	PAGES
TO: ACCOUNT NO.		FROM: ACCOUNT NO.		DATE OF REPORT	
(Receiver of Report) OS J119P		(Sender of Report) NPIC J147		4 December 70	
506 Kenwood		6N212G		REFERENCE	
SEND ONE COPY TO HEADQUARTERS (K00) AND AREA HDQS. IF APPROPRIATE		SEND SIGNED ORIGINAL OF TRANSFER REPORTS TO THIS ACCOUNT		TRANSFER REPORT NO.	
SHORT TITLE AND EDITION NO.		NO. OF ITEMS		ACCOUNTING NUMBER (REGISTER COPY OR SERIAL NO.)	
KYB-19		1		466	
KYG-19		1		466	
KYG-20		1		466	
KXX-8		1		645	
K0I-4A		2		864, 879	
* * * * *		* * *		*NOTHING FOLLOWS* * * * *	
ORIG. - COMSEC 1 - DOWCA ✓ 1 - J119P 1 - J147P				Declass Review by NIMA/DOD	

CERTIFICATION - Sign in appropriate box

TRANSFER	RECEIPT I CERTIFY that this material has been received, checked and properly stored and that I am responsible for it until it is transferred or destroyed. 12/16/70	DESTRUCTION This constitutes an accurate report of the item destroyed.
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5X1

SIGNATURE OF ACCOUNTABLE OFFICER

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ORIG. - COMSEC
1 - DONCA
1 - J13 (604 Magazine)
1 - J148P

CERTIFICATION - Sign in appropriate box

TRANSFER	RECEIPT	DESTRUCTION
	<p><i>I CERTIFY that this material has been received, checked and properly stored and that I am responsible for it until it is transferred or destroyed.</i></p> <p><i>13/11/70</i></p>	<p><i>This constitutes an accurate report of the item destroyed.</i></p>

5X1

COMSEC MATERIAL REPORT

Approved For Release 2004/02/11 : CIA-RDP78B05703A000300060001-6
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Budget Bureau
Approval No. 22-R0164

RCS-

1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)		ACCT. NO.		4. DATE OF REPORT (Da. Mo. Yr.)		5. OUTGOING NUMBER	
2. F R OFFICE OF COMMUNICATIONS O ATTN OC-CS/CAB M RM GA43, HQS		K00		6. DATE OF TRANSFER (Da. Mo. Yr.) 1/12/70		7. INCOMING NUMBER J147P 010	
3. T DIR/NPIC O 6N1212G, [REDACTED]		ACCT. NO. J147P		*ACCOUNTABILITY LEGEND 1 CRYPTO-ACCOUNTABLE BY NUMBER 2 CRYPTO-ACCOUNTABLE BY QUANTITY 3 CRYPTO-DROPPED AS PRESCRIBED 4 CRYPTO-RELATED -ACCOUNTABLE BY NUMBER 5 CRYPTO-RELATED-ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT			
9. SHORT TITLE		10. QUANTITY		ACCOUNTING NUMBERS BEGINNING ENDING		12. * AL	
1 OCHB 10 10 1		1		133		1 DESTROY	
2 USKAY 3144 W NOV 70		W NOV 70		75		1 DESTROY	
3 USKAY 3144 W NOV 70		W NOV 70		76		1 DESTROY	
4 PLEASE DESTROY MATERIAL LISTED ON THIS REPORT. CHECK 5 DESTRUCTION BOXES ON THE FORM, SIGN AND RETURN IMMEDIATELY TO SENDER. 6 SHOULD YOU HAVE ANY QUESTIONS CALL GREEN EXTENSION [REDACTED] 7 NOTHING FOLLOWS POUCH# [REDACTED]							
16. TYPED OR STAMPED NAME, GRADE, SERVICE, SIGNATURE							
19. FOR DEPARTMENT OR AGENCY USE:							
20. PAGE 1 OF PAGES							

25X1

DATAFOLD FORMS, INC., MINNEAPOLIS, MINN. 55412

TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	

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MATERIAL REPORT

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Budget Bureau
Approval No. 22-R0164

1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)					
2. F R OFFICE OF COMMUNICATIONS O ATTN OC-CS/CAB M RM GA43, HQS			ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 1/12/70	5. OUTGOING NUMBER
				6. DATE OF TRANSFER (Da. Mo. Yr.)	7. INCOMING NUMBER J148P 010
3. T D/DIR NPIC 6N215, 			ACCT. NO. J148P	*ACCOUNTABILITY LEGEND 1 CRYPTO-ACCOUNTABLE BY NUMBER 2 CRYPTO-ACCOUNTABLE BY QUANTITY 3 CRYPTO-DROPPED AS PRESCRIBED 4 CRYPTO-RELATED -ACCOUNTABLE BY NUMBER 5 CRYPTO-RELATED-ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT	
9. SHORT TITLE		10. QUANTITY	ACCOUNTING NUMBERS BEGINNING ENDING		12. * AL
1 USKAY 3144 W NOV 70			77 77		1 DESTROY
2 USKAY 3144 W NOV 70			78 78		1 DESTROY
3 PLEASE DESTROY MATERIAL LISTED ON THIS REPORT. CHECK					
4 DESTRUCTION BOXES ON THE FORM, SIGN AND RETURN IMMEDIATELY TO SENDER.					
5 SHOULD YOU HAVE ANY QUESTIONS CALL GREEN EXTENSION 					
6 NOTHING FOLLOWS POUCH#					
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14. THE MATERIAL HEREON HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input type="checkbox"/> DESTROYED					
<div style="border: 1px solid black; height: 50px; width: 100%;"></div>					
19. FOR DEPARTMENT OR AGENCY USE:					

TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	

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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)							
2. OFFICE OF COMMUNICATIONS ATTN OC-CS/CAB PM GA43, HQS				ACCT. NO. K20		4. DATE OF REPORT (Da. Mo. Yr.) 27/10/70	
				6. DATE OF TRANSFER (Da. Mo. Yr.)		5. OUTGOING NUMBER	
3. DIR/NPIC 6N1212G				ACCT. NO. J147P		*ACCOUNTABILITY LEGEND 1 CRYPTO-ACCOUNTABLE BY NUMBER 2 CRYPTO-ACCOUNTABLE BY QUANTITY 3 CRYPTO-DROPPED AS PRESCRIBED 4 CRYPTO-RELATED-ACCOUNTABLE BY NUMBER 5 CRYPTO-RELATED-ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT	
9. SHORT TITLE				10. QUANTITY		12. * AL	
				ACCOUNTING NUMBERS BEGINNING ENDING		13. REMARKS	
1 USKAY 3144 Y JAN 71				291 291		1	
2 USKAY 3144 Y JAN 71				292 292		1	
3 USKAY 3144 Z FEB 71				291 291		1	
4 USKAY 3144 Z FEB 71				292 292		1	
5 USKAY 3144 V OCT 70				75 75		1 DESTROY	
6 USKAY 3144 V OCT 70				76 76		1 DESTROY	
7 PLEASE SIGN AND RETURN IMMEDIATELY. THIS CERTIFIES RECEIPT OF JAN AND							
8 FEB KEY CARDS AND DESTRUCTION OF ITEMS INDICATED DESTROY. CALL							
9 SHOULD YOU HAVE ANY QUESTIONS.							
10 NOTHING FOLLOWS				POUCH#			
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14. THE MATERIAL HEREON HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input type="checkbox"/> D							
19. FOR DEPARTMENT OR AGENCY USE:							

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TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED			PRECEDENCE			LABELS CHECKED BY	

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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)												
2. OFFICE OF COMMUNICATIONS ATTN OC-CS/CAB RM GA43, HQS						ACCT. NO. K03		4. DATE OF REPORT (Da. Mo. Yr.) 27/10/70		5. OUTGOING NUMBER		
								6. DATE OF TRANSFER (Da. Mo. Yr.)		7. INCOMING NUMBER J148P 029		
3. D/DIR NPIC T O 60215, []						ACCT. NO. J148P		*ACCOUNTABILITY LEGEND 1 CRYPTO-ACCOUNTABLE BY NUMBER 2 CRYPTO-ACCOUNTABLE BY QUANTITY 3 CRYPTO-DROPPED AS PRESCRIBED 4 CRYPTO-RELATED -ACCOUNTABLE BY NUMBER 5 CRYPTO-RELATED-ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT				
9. SHORT TITLE				10. QUANTITY		ACCOUNTING NUMBERS BEGINNING ENDING		12. * AL		13. REMARKS		
1 USKAY 3144 Y JAN 71						293 293		1				
2 USKAY 3144 Y JAN 71						294 294		1				
3 USKAY 3144 Z FEB 71						293 293		1				
4 USKAY 3144 Z FEB 71						294 294		1				
5 USKAY 3144 V OCT 70						77 77		1		DESTROY		
6 USKAY 3144 V OCT 70						78 78		1		DESTROY		
7 PLEASE SIGN AND RETURN IMMEDIATELY. THIS CERTIFIES RECEIPT OF JAN AND												
8 FEB KEY CARDS AND DESTRUCTION OF ITEMS INDICATED DESTROY. CALL []												
9 [] SHOULD YOU HAVE ANY QUESTIONS.												
10 NOTHING FOLLOWS POUCH#												
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14. THE MATERIAL HEREON HAS BEEN <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input checked="" type="checkbox"/> DESTROYED												
19. FOR DEPARTMENT OR AGENCY USE:												

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TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED			PRECEDENCE			LABELS CHECKED BY	

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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)												
2. F R COMMUNICATIONS SECURITY						ACCT. NO. KCO		4. DATE OF REPORT (Da. Mo. Yr.) 2/10/70		5. OUTGOING NUMBER J148P 028		
3. T D/DIR NPIC						ACCT. NO. J148P		6. DATE OF TRANSFER (Da. Mo. Yr.)		7. INCOMING NUMBER		
O 6N215, 						*ACCOUNTABILITY LEGEND 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED —ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT						
9. SHORT TITLE					10. QUANTITY	ACCOUNTING NUMBERS		12. * AL	13. REMARKS			
						BEGINNING		ENDING				
1 USKAY 3144					1	295		295		1		
2 USKAY 3144					1	296		296		1		
3 X DEC 70												
4 X DEC 70												
5 NOTHING FOLLOWS												
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19. FOR DEPARTMENT OR AGENCY USE:												

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TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH							ACTION MAN NO.
1ST WRAP BY		REG MAIL							REPORT CHECKED BY
2ND WRAP BY		ORD MAIL							LABELS PREPARED BY
BUNDLED BY		DATE DISPATCHED				PRECEDENCE			LABELS CHECKED BY

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1. <input type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input checked="" type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)				
2. F OFFICE OF COMMUNICATIONS OATTN OC-CS/CAS MRM GA43, HQS.		ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 1/10/70	5. OUTGOING NUMBER
			6. DATE OF TRANSFER (Da. Mo. Yr.)	7. INCOMING NUMBER 0000899
3. T DIR/NPIC O 6N1212G, 		ACCT. NO. J147P	8. *ACCOUNTABILITY LEGEND 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED—ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON-ACCOUNTABLE AFTER INITIAL RECEIPT	
9. SHORT TITLE	10. QUANTITY	ACCOUNTING NUMBERS		12. *AL
		BEGINNING	ENDING	
1 USKAY 3144 U SEP 70		75		1
2 USKAY 3144 U SEP 70		76		1
3 NOTHING FOLLOWS				
4				
5 NOTE--THIS REPORT REPRESENTS SUPERCEDED KEYING MATERIAL AND SHOULD BE				
6 SIGNED CERTIFYING DESTRUCTION AND RETURNED IMMEDIATELY TO-				
7				
8 OFFICE OF COMMUNICATIONS				
9 ATTN OC-CS/CAS				
10 ROOM GA43, HQS.				
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14. THE MATERIAL HEREON HAS BEEN		<input type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input type="checkbox"/> DESTROYED		
15. SIGNATURE OF COMSEC CUSTODIAN		17. SIGNATURE OF: <input type="checkbox"/> WITNESS <input type="checkbox"/> OTHER (Specify)		
16. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.		18. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.		
19. FOR DEPARTMENT OR AGENCY USE:				

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TRANSFERRING ACTIVITY ACTION

ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED			PRECEDENCE			LABELS CHECKED BY	

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1. <input type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input checked="" type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)				
2. F OFFICE OF COMMUNICATIONS OATTN OC-CS/CAB MRM GA43, HQS.		ACCT. NO. K00	4. DATE OF REPORT (Da. Mo. Yr.) 1/10/70	5. OUTGOING NUMBER
3. T D/DIR NPIC O 6N215, 		ACCT. NO. J148P	6. DATE OF TRANSFER (Da. Mo. Yr.)	7. INCOMING NUMBER 0000900
9. SHORT TITLE		10. QUANTITY	8. *ACCOUNTABILITY LEGEND 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED—ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON-ACCOUNTABLE AFTER INITIAL RECEIPT	
1. USKAY 3144 U SEP 70			12. *AL	
2. USKAY 3144 U SEP 70			1	
3. NOTHING FOLLOWS			1	
4. NOTE--THIS REPORT REPRESENTS SUPERCEDED KEYING MATERIAL AND SHOULD BE SIGNED CERTIFYING DESTRUCTION AND RETURNED IMMEDIATELY TO--				
5. OFFICE OF COMMUNICATIONS				
6. ATTN OC-CS/CAB				
7. ROOM GA43, HQS.				
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14. THE MATERIAL HEREON HAS BEEN		<input type="checkbox"/> RECEIVED <input type="checkbox"/> INVENTORIED <input type="checkbox"/> DESTROYED		
15. SIGNATURE OF COMSEC CUSTODIAN		17. SIGNATURE OF: <input type="checkbox"/> WITNESS <input type="checkbox"/> OTHER (Specify)		
16. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.		18. TYPED OR STAMPED NAME, GRADE, SERVICE, SERIAL NO.		
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1. <input checked="" type="checkbox"/> TRANSFER <input type="checkbox"/> INVENTORY <input type="checkbox"/> DESTRUCTION <input type="checkbox"/> OTHER (Specify)												
2. F R COMMUNICATIONS SECURITY O M						ACCT. NO. K00		4. DATE OF REPORT (Da. Mo. Yr.) 2/10/70		5. OUTGOING NUMBER J147P 008		
								6. DATE OF TRANSFER (Da. Mo. Yr.)		7. INCOMING NUMBER		
3. T DIR/NPIC O 6N1212G, 						ACCT. NO. J147P		*ACCOUNTABILITY LEGEND 1 CRYPTO—ACCOUNTABLE BY NUMBER 2 CRYPTO—ACCOUNTABLE BY QUANTITY 3 CRYPTO—DROPPED AS PRESCRIBED 4 CRYPTO—RELATED —ACCOUNTABLE BY NUMBER 5 CRYPTO—RELATED—ACCOUNTABLE BY QUANTITY 6 NON- ACCOUNTABLE AFTER INITIAL RECEIPT				
9. SHORT TITLE					10. QUANTITY		ACCOUNTING NUMBERS BEGINNING ENDING			12. * AL	13. REMARKS	
1 USKAY 3144 X DEC 70					1		293 293			1		
2 USKAY 3144 X DEC 70					1		294 294			1		
3 NOTHING FOLLOWS							POUCH CV#					
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ACTION	MAN NO.	VIA	✓	PACKAGE NO.	WEIGHT	CS LOCK NO.	READING	CONTROL NO.	
MATERIAL ISSUED BY		COURIER							
MATERIAL CHECKED BY		POUCH						ACTION	MAN NO.
1ST WRAP BY		REG MAIL						REPORT CHECKED BY	
2ND WRAP BY		ORD MAIL						LABELS PREPARED BY	
BUNDLED BY		DATE DISPATCHED				PRECEDENCE		LABELS CHECKED BY	